

EXHIBIT A

A S S I G N M E N T

Creditors Adjustment Bureau, Inc.
P.O. Box 5932
Sherman Oaks, CA 91413

Re: YOSI SAMRA INC.

For and on behalf of GUANGZHOU TAIHE LEATHER CO LTD., I have been authorized to assign the above-referenced account for collection in the sum of \$1,911,263.65.

We hereby assign the above referenced account to CREDITORS ADJUSTMENT BUREAU, INC., for collection with full right to file legal action in the name of CREDITORS ADJUSTMENT BUREAU, INC.

BY:

Yongxu Yan

F#6028909

EXHIBIT B

YAN PAYMENT STATEMENT

PO#:	QUNTIY	XF DATE	PI ORIGINAL AMOUNT	PI RECEIVED AMOUNT	PAYMENT STATUS	YOSI PAID DATE	YOSI PAID AMOUNT	发票号	REMARKS
订单号	订单数量	出货日期	PI总金额	PI收到款的金额	付款状态	Yosi付款的日期	Yosi付款的金额	——	备注
LYOHO_SST6-1	1344	12/21/2015	US\$19,536.60	US\$19,536.60	OK	2016/7/30,8/8		TH608	
LYOHO_SST6-RT206	264	12/21/2015	US\$3,463.20	US\$3,463.25	OK	7/27/2016		TH609A	
LYOHO_SST6-RT206	192	12/21/2015	US\$2,517.60	US\$2,517.60	OK	7/27/2016		TH609B	
LYOHO_SST6-KIDN	352	12/21/2015	US\$4,560.60	US\$4,560.60	OK	7/27/2016		TH610	
cinema_sp16	18700	12/30/2015	US\$234,809.25	US\$50,000.00		2016/8/22,8/30		TH612	
LYOHO_SST6-YA	948	12/22/2015	US\$12,917.40	US\$12,917.40	OK	2016/7/27,8/8		TH613A	
ECOM-KD-616-YA	1060	12/22/2015	US\$14,199.00	US\$13,132.80		2016/8/8,9/19		TH614A	
YSKD-OPS-616-YA	1522	12/22/2015	US\$20,174.30	US\$20,174.30		2016/9/13,10/16		TH615A	
ZAPPOS-KD-616	1518	12/22/2015	US\$19,641.50	US\$15,000.00		2016/9/23,11/10		TH616A	
WHOLESALE-OPS-616-YA	1088	12/22/2015	US\$14,987.60	US\$11,242.10		2016/9/30,10/16		TH617	
WHOLESALE-KIDN-13	7872	12/22/2015	US\$104,972.80					TH618A	扣掉拉菲草款2877.5
YSKD-616-YA	4080	12/22/2015	US\$54,290.50	US\$10,000.00		2016/11/25,12/23		TH619A	
ZAPPOS-616-YA	1464	12/22/2015	US\$20,202.60					TH620A	
SLFMD-KD-616	282	12/23/2015	US\$3,583.60	US\$3,583.60	OK	11/10/2016		TH621	
SLFLD-KD-616	290	12/23/2015	US\$3,695.00					TH622	
SLFLD-KD-616	13	12/23/2015	US\$162.10					TH623	
STF-A014749	4300	12/22/2015	US\$58,650.00					TH624	
LK-YSFEB16	802	12/22/2015	US\$10,424.70					TH627A	
GB-138810	385	12/22/2015	US\$5,005.00	US\$5,000.00		1/28/2017		TH628	
STF-A014750	600	12/22/2015	US\$6,660.00					TH629	
NORD-616-774	168	12/22/2015	US\$2,121.60					TH630	
JOUS-716-EX-YA	1100	12/22/2015	US\$17,996.00					TH631	
TEA-SP16-YOSI-1	400	12/22/2015	US\$5,280.00					TH632A	
J00136877	852	12/22/2015	US\$11,778.60					TH633	
NORD-616-524	126	12/22/2015	US\$1,591.20					TH634	
NORD-616-520	126	12/22/2015	US\$1,591.20					TH635	
NORD-616-YA	300	12/22/2015	US\$4,211.40					TH636A	
J00136880	492	12/22/2015	US\$6,520.80					TH637	
J00136944	312	12/22/2015	US\$4,077.60					TH638	
NORD-616-219	126	12/22/2015	US\$1,591.20					TH639	
NORD-616-763	126	12/22/2015	US\$1,591.20					TH640	
NORD-616-768	168	12/22/2015	US\$2,121.60					TH641	
NORD-KD-616	350	12/22/2015	US\$4,205.00					TH642A	
trust_sp16-1	1875	12/23/2015	US\$26,342.85					TH650	
trust_sp16-kids	200	12/23/2015	US\$2,513.50					TH651	
TRUST-SP16-KIDSSHO	120	12/23/2015	US\$1,485.00					TH657	
PR-616-YA	179	12/22/2015	US\$2,585.75					TH658A	
SM-616-YA	232	12/22/2015	US\$3,357.20					TH659	
	54328		US\$715,415.05	US\$171,128.25					

Remarks:

US\$544,286.80

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编辑

拉菲草已从十二月份的付款明细中扣除。另外3d网布的也从一月份的扣除。请知悉。并确认的页！

另外，扣款通知我放在附件供您参考！

Yaq Yaq / Macy

请作记录：

\$2877.50 (Raffia Dot 拉菲草货款) - 会从 WHOLESALE-616-YA 扣除
 \$1916.93 (3D Mesh 3d网布货款) - 会从 WHOLESALE-716-YA (not yet submitted)扣除

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YAN PAYMENT STATEMENT

PO#:	QUNTITY	XF DATE	PI ORIGINAL AMOUNT	PI RECEIVED AMOUNT	PAYMENT STATUS	YOSI PAID DATE	YOSI PAID AMOUNT	
订单号	订单数量	出货日期	PI总金额	PI收到款的金额	付款状态	Yosi付款的日期	Yosi付款的金额	发票号
AM079-CLUM-SP16-1	600	1/4/2016	US\$8,078.40					TH607
LYOHO-SS16-1	24	1/19/2016	US\$340.80					TH608B
TRHD-SS16-KIDS	24	1/19/2016	US\$320.70					TH610B
LG-SS16	6200	1/24/2016	US\$77,028.50					TH611A
LG-SS16	1110	1/24/2016	US\$14,216.00					TH611B
ecomm-616-yo	48	1/22/2016	US\$695.00					TH613B
EOU04-KD-616-YA	130	1/22/2016	US\$1,723.00					TH614B
YSKD-OPS-616-YA	10	1/15/2016	US\$125.00					TH615B
YSKD-OPS-616-YA	87	1/22/2016	US\$1,150.00					TH615C
ZAPPOS-KD-616	42	1/15/2016	US\$553.75					TH616B
ZAPPOS-KD-616	140	1/22/2016	US\$1,836.00					TH616C
WOLFSALE-616-YA	24	1/15/2016	US\$333.60					TH618B
WOLFSALE-616-YA	340	1/22/2016	US\$4,950.40					TH618C
YSKD-616-YA	300	1/15/2016	US\$3,955.00					TH619B
YSKD-616-YA	450	1/22/2016	US\$6,043.00					TH619C
ZAPPOS-616-YA	72	1/22/2016	US\$1,044.00					TH620B
LK-YSFEB16	52	1/15/2016	US\$650.00					TH627B
TRD-SP16-SP16-1	50	1/15/2016	US\$625.00					TH632B
NORD-616-YA	36	1/22/2016	US\$518.40					TH636B
NORD-KD-616	60	1/15/2016	US\$800.00					TH642B
007252-SP1	827	1/20/2016	US\$11,067.00					TH643
007254-CORE	97	1/20/2016	US\$1,274.30					TH644
007265_KIDS16	88	1/20/2016	US\$1,154.00					TH645
007254_KIDS-CORE	206	1/20/2016	US\$2,441.00					TH646
GT-POWER S16	2244	1/21/2016	US\$30,797.20					TH647
GTP_S16	7256	1/21/2016	US\$99,669.05					TH649
trust_sp16-1	140	1/20/2016	US\$2,016.80					TH650B
trust_sp16-kids	30	1/20/2016	US\$399.00					TH651B
007287_cote	57	1/20/2016	US\$629.20					TH652
007286_sp1	44	1/20/2016	US\$561.20					TH653
007285_kids core	180	1/20/2016	US\$2,115.00					TH654
007284_kids	130	1/20/2016	US\$1,800.00					TH655
PR-616-YA	26	1/22/2016	US\$377.00					TH658B
SM-616-YA	26	1/22/2016	US\$375.20					TH659B
ZAPPOS-BU-FOUR	780	1/22/2016	US\$9,332.40					TH660
ZAPPOS-616-MC02	1092	1/22/2016	US\$13,638.00					TH661
ECOM-616-CORE	588	1/22/2016	US\$7,774.20					TH662
YSCORE-616	5780	1/22/2016	US\$69,149.20					TH663
J00139488	450	1/22/2016	US\$6,382.75					TH664
J00139489	1150	1/22/2016	US\$16,381.25					TH665
ZAPPOS-616-ROBT	1149	1/22/2016	US\$14,423.45					TH666
KDCORE-616	130	1/22/2016	US\$1,585.00					TH667
NORD-KDCR-616	410	1/22/2016	US\$4,882.50					TH668
ES-KDCR-OPS-616	592	1/22/2016	US\$6,957.00					TH669
ECORE-KDCR-616	590	1/22/2016	US\$6,980.00					TH670
ECOM-716-YA	696	1/30/2016	US\$9,084.00					TH671
J00136951	696	1/30/2016	US\$8,902.20					TH672
WOLFSALE-716-YA	4352	1/30/2016	US\$56,476.00					TH673
WOLFSALE-OPS-716-YA	718	1/30/2016	US\$9,166.95					TH674
ZAPPOS-716-A	504	1/30/2016	US\$6,966.00					TH675
ZAPPOS-716-B	792	1/30/2016	US\$10,171.80					TH676
TRUST_S162_1	984	1/28/2016	US\$13,441.80					TH678

TRUST_S162_3	576	1/28/2016	US\$7,387.80	6 of 46				TH679
TRUST_S162_4	150	1/28/2016	US\$2,069.00					TH680
TRUST_S162_5	187	1/28/2016	US\$2,301.80					TH681
TRUST_S162_6	72	1/28/2016	US\$753.60					TH682
TRUST_S162_7	68	1/28/2016	US\$865.60					TH683
TRUST_S162_8	72	1/28/2016	US\$969.60					TH684
TRUST_S162_9	72	1/28/2016	US\$816.80					TH685
TRUST_S162_10	160	1/28/2016	US\$213.50					TH686
TRUST_S162_11	99	1/28/2016	US\$1,345.55					TH687
TRUST_S162_12	318	1/28/2016	US\$4,140.70					TH688
TRUST_S162_13	278	1/28/2016	US\$3,266.10					TH689
TRUST_S162_14	122	1/28/2016	US\$1,659.30					TH690
PR-716	90	1/30/2016	US\$1,100.45					TH691
SM-716	212	1/30/2016	US\$3,004.40					TH692
TRUST_S162_2	188	1/28/2016	US\$2,456.60					TH693
TRUST_S162_15	60	1/28/2016	US\$867.00					TH694
7374	40	1/20/2016	US\$477.50					TH695
	45367		US\$585,053.30					

Remarks:

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YAN PAYMENT STATEMENT

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订单号	订单数量	出货日期	PI总金额	PI收到款的金额	付款状态	Yosi付款的日期	Yosi付款的金额	发票号
GTJT-SIP16	160	2/29/2016	US\$2,034.80					TH648
SS16-2	396	2/26/2016	US\$6,183.60					TH677
	556		US\$8,218.40					

Remarks:

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订单号	订单数量	出货日期	PI总金额	PI收到款的金额	付款状态	Yosi付款的 日期	Yosi付款的金 额	发票号
YOSI000-116	1180	4/27/2016	US\$16,350.40					TH700-2

Remarks:

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REMARKS
备注

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订单号	订单数量	出货日期	PI总金额	PI收到款的金额	付款状态	Yosi付款的日期	Yosi付款的金额	发票号
670DM-716-C08E	768	5/13/2016	US\$10,041.60					TH696
670DM-716-C08E	60	5/14/2016	US\$837.00					TH696-1
740228-090	385	5/13/2016	US\$5,465.75					TH697
WOLF-716-C08E	684	5/13/2016	US\$8,988.00					TH698
WOLF-716-C08E	60	5/14/2016	US\$837.00					TH698-1
80045048-88-716-YA	375	5/14/2016	US\$5,381.25					TH699
YSC08E-716	6324	5/13/2016	US\$80,133.40					TH700
YSC08E-716	568	5/14/2016	US\$7,923.60					TH700-1
ZAPPOS-716-08002	919	5/13/2016	US\$11,626.00					TH701
ZAPPOS-716-C08E	1062	5/13/2016	US\$13,598.95					TH702
STP-6010088	662	5/13/2016	US\$8,275.00					TH703
STP-81362	343	5/13/2016	US\$4,733.40					TH704
STIMBERG-016-31	240	5/13/2016	US\$3,549.60					TH705
WOLF-016-YA	104	5/13/2016	US\$1,456.00					TH706
STITCHES-016	2462	5/13/2016	US\$32,176.70					TH707
ROULES-016-016-YA	1028	5/13/2016	US\$15,952.00					TH708
ROULES-016-016-YA	279	5/13/2016	US\$3,887.40					TH709
ZAPPOS-016-YA	25	5/13/2016	US\$320.00					TH710
	16348		US\$215,182.65					

Remarks:

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订单号	订单数量	出货日期	PI总金额	PI收到款的金额	付款状态	Yosi付款的日期	Yosi付款的金额	发票号
G1-SS16-PRODUCTION	850	6/8/2016	US\$13,424.75					TH712
	850		US\$13,424.75	0				

Remarks

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订单号	订单数量	出货日期	PI总金额	PI收到款的金额	付款状态	Yosi付款的日期	Yosi付款的金额	发票号
749 - 2	32	7/9/2016	US\$434.20					TH711G
7555-2	144	7/9/2016	US\$1,947.60					TH711H
7545-2	8	7/9/2016	US\$92.80					TH711I
	184		US\$2,474.60	0				

Remarks

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订单号	订单数量	出货日期	PI总金额	PI收到款的金额	付款状态	Yosi付款的日期	Yosi付款的金额	发票号
STITCHFIX-216-YA	1,422	8/3/2016	US\$22,797.00					TH725
GT-CORE-PRODUCTION-815	1,155	8/4/2016	US\$16,240.90					TH713
FW16-1	338	8/4/2016	US\$4,985.50					TH711E
PH-FW16-1	44	8/4/2016	US\$649.00					TH711F
FALL 16 CORE	6,128	8/4/2016	US\$88,749.20					TH714D
YS34640 (美国进口)	209	8/4/2016						
END-PA1	12	8/4/2016	US\$177.00					TH711L
FALL 16 CORE PH	732	8/4/2016	US\$10,325.20					TH714G
7500	40	8/18/2016	US\$566.60					TH728
7546	13	8/18/2016	US\$191.20					TH729
7556	72	8/18/2016	US\$1,206.00					TH730
7657	16	8/18/2016	US\$220.40					TH731
7557	148	8/18/2016	US\$2,302.40					TH743
7501	20	8/18/2016	US\$310.80					TH744
7547	12	8/18/2016	US\$186.00					TH745
7658	8	8/18/2016	US\$102.40					TH746
ECOMM-116	160	8/23/2016	US\$2,089.10					TH711A
SM-116	32	8/23/2016	US\$446.80					TH711B
ECOMM CORE FW16	200	8/23/2016	US\$2,790.00					TH714A
WHOLESALE-116-YA	1,160	8/23/2016	US\$15,446.80					TH711C
OPS-116-YA	912	8/23/2016	US\$12,237.90					TH711D
USA CORE-116	478	8/23/2016	US\$6,566.40					TH714B
USA OPS CORE-116	1,044	8/23/2016	US\$14,523.30					TH714C
STITCHFIX-916-YAN	810	8/23/2016	US\$12,352.50					TH738
USA-CORE-116	2,186	8/25/2016	US\$33,393.60					TH714B
USA-OPS-CORE-116	2,313	8/25/2016	US\$31,479.70					TH714C
ECOMM-216-YA	408	8/30/2016	US\$5,784.75					TH721
SM-216-YA	41	8/30/2016	US\$592.70					TH722
ECOMM-916-YAN	204	8/30/2016	US\$3,035.44					TH734
SM-916-YA	61	8/30/2016	US\$912.55					TH735
WHSL-216-YA	2,474	8/30/2016	US\$35,240.00					TH723
WHSL-216-OPS-YA	1,033	8/30/2016	US\$14,396.25					TH724
WHSL-916-YA	1,066	8/30/2016	US\$15,925.08					TH736
WHSL-916-OPS-YA	373	8/30/2016	US\$5,536.10					TH737
	25,925		US\$361,758.57	0				

Remarks:

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YE6SB-2 A	380	9/9/2016	US\$4,449.80					TH757
YS30107 (美国进口)	352	9/18/2016						
AW16 CORE	344	9/18/2016	US\$5,014.80					TH714F
ECOMM-316-YA	198	9/21/2016	US\$2,784.49					TH747
SM-316-YAN	82	9/21/2016	US\$1,061.00					TH748
WHSL-316-YA	1,798	9/21/2016	US\$26,412.06					TH749
WHSL-316-OPS-YA	533	9/21/2016	US\$7,454.62					TH750
STITCHFIX-316-YAN	810	9/21/2016	US\$10,125.00					TH751
FW-2-16-2	888	9/22/2016	US\$12,613.75					TH726A
FW-2-16-PH-2	132	9/22/2016	US\$1,779.80					TH727
GREEN TEE- FALL 3	693	9/22/2016	US\$10,400.19					TH739
FALL 3 16	132	9/22/2016	US\$2,024.00					TH740
GT-HOLIDAY 16	574	9/22/2016	US\$8,417.20					TH752
HOLIDAY 16	44	9/22/2016	US\$541.20					TH755
IN72616-1	66	9/26/2016	US\$902.00					TH723A
IN72616-2	18	9/26/2016	US\$246.42					TH736A
FALL 1	210	9/27/2016	US\$2,625.00					TH711J
YS033	90	9/27/2016	US\$1,327.50					TH732
FALL 3 -2016	360	9/27/2016	US\$5,379.60					TH741
KDCORE-316	1,500	9/30/2016	US\$19,139.00					TH758
STITCHFIX-CR-916	704	9/30/2016	US\$9,504.00					TH759A-E
	9,908		US\$132,201.43	0				

Remarks

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[illegible]

EXHIBIT C

Racel Barlongo

From: Yosi Samra <yosi@yosisamra.com>
Sent: Thursday, November 03, 2016 3:43 PM
To: everlong_xu
Subject: Re: Yan factory

Hey Macy,

We are pushing on our end as well. a lot of the big customers have longer payment terms net 60/120 days. So next week we should be able to get you out some payments. we havent forgotten about you.

will keep you posted

On Wed, Nov 2, 2016 at 8:13 PM, everlong_xu <everlong_xu@163.com> wrote:

Hi, Yosi

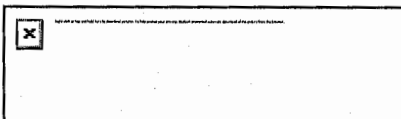
How is everything going? Is it the busy season? We haven't received payments for two weeks! I know both Yan ans Yan are in the difficult time. But the suppliers pushed us for goods payments . 'Can you help to arrange some for factory? 'And I also hope there will be some new orders to continue this factory.

Thanks you very much!

Macy

2016-11-03

everlong_xu



Yosi Samra | CEO/CREATIVE DESIGNER

Yosi Samra Inc. | 515 Greenwich Street #401 NY, NY 10013

Tel: 646-837-7791 Fax: 646-808-3344 Email: yosi@yosisamra.com

Website: www.yosisamra.com

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Racel Barlongo

From: everlong_xu <everlong_xu@163.com>
Sent: Thursday, June 28, 2018 7:52 AM
To: Henry Hou
Subject: Fw:Fw:payment
Attachments: YAN-091216.pdf

----- Forwarding messages -----

From: "everlong_xu" <everlong_xu@163.com>
Date: 2018-06-27 21:03:25
To: "513389181@qq.com" <513389181@qq.com>
Subject: Fw:payment

----- Forwarding messages -----

From: "Yosi Samra" <yosi@yosisamra.com>
Date: 2016-09-12 11:09:31
To: "Yan Yong Xu" <everlong_xu@163.com>, "Eric Samra" <Eric@yosisamra.com>, "Melody Yehounatan" <melody@yosisamra.com>, "Meghan Webb" <Meghan@yosisamra.com>, "Maayan Pery" <Maayan@yosisamra.com>
Subject: payment
hi macy

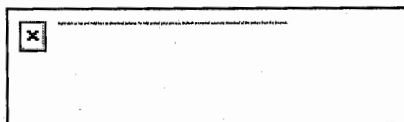
see attached.

we were only able to get out 15k. Our goods just arrived last week and we are starting to ship and waiting for the money to come in. We have a lot of orders to get out so we should start seeing a lot more money coming in the short term.

we should hopefully be able to send more by the end of this week.

thanks

yosi



Yosi Samra | CEO/CREATIVE DESIGNER

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Racel Barlongo

From: Yosi Samra <yosi@yosisamra.com>
Sent: Thursday, October 13, 2016 7:45 AM
To: everlong_xu; Eric Samra
Subject: Re: Re: Re: wire

hey macy

we will be sending something to you for sure tomorrow

On Thu, Oct 13, 2016 at 1:48 AM, everlong_xu <everlong_xu@163.com> wrote:

Hi, Yosi

noted and thanks! Waiting for good news !

Macy

2016-10-13

everlong_xu

发件人: Yosi Samra <yosi@yosisamra.com>
发送时间: 2016-10-10 23:59
主题: Re: Re: wire
收件人: "everlong_xu" <everlong_xu@163.com>
抄送:

Hi Macy

hope you are well. Things are going ok. Still very tight at the moment. due to the late shipments we did have some cancellations and we had to incur high costs on airing the goods in (i know this isn't your fault).

We shipped a lot of orders to our bigger accounts and are continuing to ship through orders. The bigger accounts have 60-90 day payment terms so it takes a bit longer to pay.

We have one customer that sent us a payment last week and are waiting for it to clear. we will continue to make payments and have another payment scheduled to send this week.

We have been making great improvements to restructuring our company and have cut our overhead significantly and are continuing to do so.

keep you posted on payment for this week

thank you

yosi

On Sat, Oct 8, 2016 at 12:27 AM, everlong_xu <everlong_xu@163.com> wrote:

Hi,Yosi

'How is everything going recently?

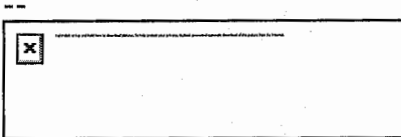
Factory have delivery goods on time, how about the payment?

Could you please arrange some for the suppliers?

Macy

2016-10-08

everlong_xu



Yosi Samra | CEO/CREATIVE DESIGNER

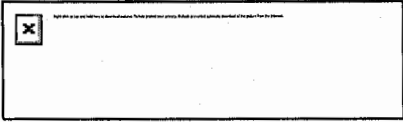
Yosi Samra Inc. | 515 Greenwich Street #401 NY, NY 10013

Tel: 646-837-7791 Fax: 646-808-3344 Email: yosi@yosisamra.com

Website: www.yosisamra.com

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Racel Barlongo

From: Yosi Samra <yosi@yosisamra.com>
Sent: Thursday, September 22, 2016 7:31 AM
To: everlong_xu
Cc: JARED; Eric Samra; Maayan Pery; Melody Yehounatan; Meghan Webb
Subject: Re: wire
Attachments: YAN-092216.pdf

hi macy,

see attached. we are still waiting on customers to collect money.

On Thu, Sep 22, 2016 at 3:11 AM, everlong_xu <everlong_xu@163.com> wrote:

Jared

请帮译下英文，谢谢！

Hi, Yosi

上周你告知说本周二会支付我们一笔大的金额，今天已经周四了，我们还没有收到水单，请问有安排支付了吗？我们需要承诺付给供应商，且货代费用，水单，还有KIDS TEST 费用都急著要支付，还需要现金提货KIDS SHOES COW SUEDE, Outsole, ASAP！

Thank You very much !

Macy

2016-09-22

everlong_xu

发件人: Yosi Samra <yosi@yosisamra.com>

发送时间: 2016-09-17 09:25

主题: wire

收件人: "Yan Yong Xu" <everlong_xu@163.com>

抄送: "Eric Samra" <Eric@yosisamra.com>, "Maayan Pery" <Maayan@yosisamra.com>, "Melody Yehounatan" <melody@yosisamra.com>, "Meghan Webb" <Meghan@yosisamra.com>

Hi Macy

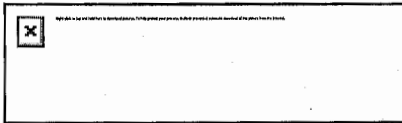
please find attached wire. We should be able to send more on tuesday.

Please help to push all orders out on time so we can ensure deliveries.

I am available on we chat all day/all night if you need to reach me.

thanks

yosi



Yosi Samra | CEO/CREATIVE DESIGNER

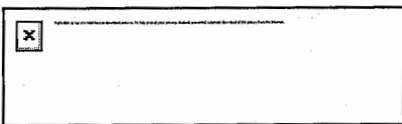
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Chase Online

Wire Money - Step 4 of 4

Wire Authorized in U.S. Dollars

You have authorized the wire for processing. To check its status, click "See Wire Activity" in the "I'd like to..." section on this page.

Important! The amounts shown below do not include any fees. If applicable, any fees will show up as separate transactions on your Account Activity page.

Wire To	Wire From	Wire Amount	Wire Date	Transaction Number
YAN(...5883)	ANALYSIS BUS CHKG(...4160)	\$10,000.00 (USD)	09/22/2016	5002908257

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Racel Barlongo

From: everlong_xu <everlong_xu@163.com>
Sent: Thursday, June 28, 2018 7:50 AM
To: Henry Hou
Subject: Fw:Fw:Re: Re: wire

----- Forwarding messages -----

From: "Maayan Pery" <maayan@yosisamra.com>
Date: 2016-08-14 12:59:21
To: everlong_xu <everlong_xu@163.com>
Cc: "Yosi Samra" <yosi@yosisamra.com>, "Meghan Webb" <Meghan@yosisamra.com>, "Eric Samra" <Eric@yosisamra.com>
Subject: Re: Re: wire
Hi Macy,

We working on getting you another payment beginning of this week, we need to get the international shipments ready to ship asap and collect from the distributors so we can pay you a healthy amount this week for materials.

Please cooperate with us, and thank you for understanding.

Best,

Maayan

On Fri, Aug 12, 2016 at 8:13 PM, everlong_xu <everlong_xu@163.com> wrote:

Hi, Maayan

This week's payment for goods can pay in today? We need to buy materials, Thanks!

Macy

2016-08-13

everlong_xu

发件人: Maayan Pery <maayan@yosisamra.com>

发送时间: 2016-08-06 14:42

主题: Re: wire

收件人: "Yosi Samra" <yosi@yosisamra.com>

抄送: "Yan Yong Xu" <everlong_xu@163.com>, "Meghan Webb" <Meghan@yosisamra.com>, "Eric Samra" <Eric@yosisamra.com>

fyi,

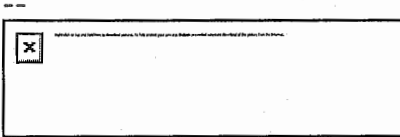
COUNTRY	CUSTOMER	PO#	QTY	FACTORY	INVOICE#	P I AMOUNT	PAY DEPOSIT	PAY DATE	BALANCE DUE	PAY DATE
Taiwan	I-Yoho	lyoho_SS16_1	1344	yan	th608	\$19,536.60	\$10,000.00	7/29/2016	\$9,536.60	8/8/2016
U.S.A	yosi samra	ECOMM-616-YA	948	yan	th613a	\$12,917.40	\$586.80	7/27/2016	\$12,330.60	8/8/2016
U.S.A	yosi samra	ECOMM-KD-616-YA	1060	yan	th614a	\$14,199.00	\$3,132.80	8/8/2016		

On Fri, Aug 5, 2016 at 6:27 PM, Yosi Samra <yosi@yosisamra.com> wrote:
hi guys

please fine attached wire

have a good weekend

yosi



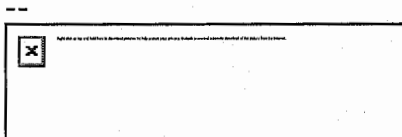
Yosi Samra | CEO/CREATIVE DESIGNER

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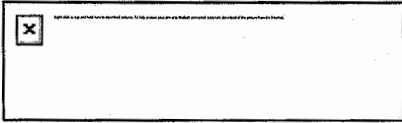
Maayan Pery | VP Logistics & International Operation

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Tel: 646-837-7916 Email: maayan@yosisamra.com

Website: www.yosisamra.com

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Maayan Pery | VP Logistics & International Operation
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Racel Barlongo

From: everlong_xu <everlong_xu@163.com>
Sent: Thursday, June 28, 2018 7:46 AM
To: Henry Hou
Subject: Fw:Fw:回复: Kids Testing Paperwork
Attachments: 06678-15 KSM-341-616.pdf; 06679-15 KSM-340-616.pdf; 06680-15 KSM-342-616.pdf;
06681-15 KSM-344-616.pdf; 63214-11131.pdf; 63214-11552.pdf; 63214-11553.pdf;
63214-11676.pdf; 63214-11867.pdf; 63214-11868.pdf; 03805-15 KSM-172-115.pdf;
03851-15 KSL-315-115.pdf; 03806-15 KSO-297-115.pdf; 03852-15 KSC-315-115.pdf;
03853-15 KSC-283-115.pdf; 03854-15 KSM-314-115.pdf; 03855-15 KSC-276-115.pdf;
03856-15 KSC-316-115.pdf; 03857-15 KSC-172-115.pdf; 03858-15 KSO-301-115.pdf;
03859-15 KSM-280-115.pdf; 03860-15 KSI-315-115.pdf; 06671-15 KSM-336-616.pdf;
06672-15 KSM-213-616.pdf; 06673-15 KSC-213-616.pdf; 06674-15 KSM-338-616.pdf;
06675-15 KSL-315-616.pdf; 06676-15 KSO-301-616.pdf; 06677-15-KSM-350-616.pdf

----- Forwarding messages -----

From: "everlong_xu" <everlong_xu@163.com>
Date: 2018-06-27 21:12:29
To: "513389181@qq.com" <513389181@qq.com>
Subject: Fw:回复: Kids Testing Paperwork

----- Forwarding messages -----

From: "JARED" <962918128@qq.com>
Date: 2016-08-06 12:22:15
To: everlong_xu <everlong_xu@163.com>, megan <megan@yosisamra.com>
Subject: 回复: Kids Testing Paperwork

Hi Meg,

Attached testing report for your ref, we only have some for shoes for latest 2 seasons, and the others are for materials as it's too old season.

Noted we need to test the shoe and provide the report on shoe as the style you have been lighted in yellow.

Thanks,
Jared
C: 13825735057

----- 原始邮件 -----

Hi, Meg

请查收附档测试报告，因涉及多个季度，前面测试的没要求按型体出报告，只有后面二季的有，前面只有材料的测试报告。

Macy

2016-08-06

everlong_xu

发件人: Meghan Webb <meghan@yosisamra.com>

发送时间: 2016-08-06 01:33

主题: Kids Testing Paperwork

收件人: "Yan Yong Xu" <everlong_xu@163.com>; "JARED" <962918128@qq.com>

抄送:

Macy,

Hi! I have a customer who is interested in some of our old kids stock and they are requesting testing paperwork on specific shoes. Can you please send me testing paperwork on the SKUs highlighted in Yellow on the attached worksheet?

Thank you.

--

Meghan Webb | VP Production & Domestic Operations
Yosi Samra Inc. | 515 Greenwich Street #401 NY, NY 10013
Tel: 646-837-7916 Email: meghan@yosisamra.com
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Racel Barlongo

From: everlong_xu <everlong_xu@163.com>
Sent: Thursday, June 28, 2018 7:47 AM
To: Henry Hou
Subject: Fw:Fw:Re: Re: PAYMENT

----- Forwarding messages -----

From: "everlong_xu" <everlong_xu@163.com>
Date: 2018-06-27 21:17:24
To: "513389181@qq.com" <513389181@qq.com>
Subject: Fw:Re: Re: PAYMENT

----- Forwarding messages -----

From: "Yosi Samra" <yosi@yosisamra.com>
Date: 2016-07-06 00:48:32
To: everlong_xu <everlong_xu@163.com>
Cc: "Maayan Pery" <Maayan@yosisamra.com>, "Eric Samra" <Eric@yosisamra.com>
Subject: Re: Re: PAYMENT
macy,

do you also have an email for them? i can reach out and let them know whats going on to help take pressure off of yan.

what do you think?

thanks

On Tue, Jul 5, 2016 at 11:41 AM, Yosi Samra <yosi@yosisamra.com> wrote:
Hi macy,

This is all the money thats owed to them altogether? or just for these fall orders?

On Mon, Jul 4, 2016 at 10:07 AM, everlong_xu <everlong_xu@163.com> wrote:
Hi, Yosi

1. We also know the importance for Fall orders, as we owed suppliers so much before, all of them and us are suffering finacial troubles. So what we can do is waiting for the materials.
2. We only received usd 75,000 in June. There's no sense for big expense of factory.
3. Re the suppliers we owed as below:

2015. 11 ~ 2016.6
Outsole: RMB758,000
Changyun for materials: RMB 459,750
XinJiahe for materials: RMB896,800
Packing : RMB387,200
Fengrun : RMB256,000
Taike: RMB589,000

New ponyhair from JIaxing for FAII2, the deposit are already paid, but need RMB 1000,000 for balance.

4. You said there would be a bulk payment last week, we also advised our suppliers like that, but disappointed!

Macy

At 2016-07-03 23:20:09, "Yosi Samra" <yosi@yosisamra.com> wrote:
Hi Macy,

Let me discuss with them on tuesday (it is a holiday weekend).

in the meantime can you send the invoices for the suppliers?

Right now it is very important to get these fall orders out since this is the busy season and we will be able to secure bigger payments back to you. I mentioned that these last 2 months are typically low selling months.

we have a lot of good things coming up with new bigger customers and some new distributors. We are very close to finalizing the deal with the new bank, they have been in the office a lot doing their due diligence and audits.

Send me the invoices that you and brian spoke about so we can review first thing tuesday. Regardless, we will get another payment out this week. The bank said the deal should finalize within this week or next week.

thanks

yosi

On Sat, Jul 2, 2016 at 12:51 AM, everlong_xu <everlong_xu@163.com> wrote:
HI,YOSI

I am very confused about the payment, what's your plan for the payment this week? Brain told us you will pay suppliers directly? If yes, i will provide all the invoice information for you.

macy

At 2016-06-25 06:42:55, "Yosi Samra" <yosi@yosisamra.com> wrote:
hi all

see attached. I know you guys need more. The bank deal should be done soon and we will be able to send a bulk payment once that deal goes through. In the mean time please do your best to get orders out in a timely manner so it doesn't affect sales. these next few months are busier for us. may and june are typically slow months, so now we will see more sales and we will be able to get back on healthy payment terms.

if you need anything yan, please do not hesitate to qq me.

thank you

yosi



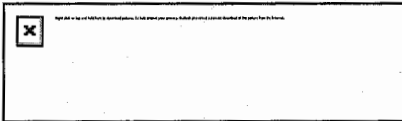
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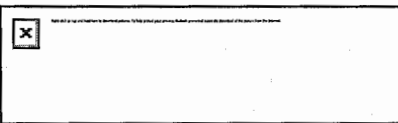
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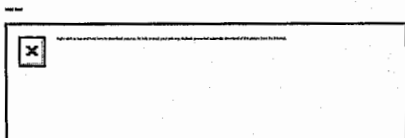
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Racel Barlongo

From: everlong_xu <everlong_xu@163.com>
Sent: Thursday, June 28, 2018 7:46 AM
To: Henry Hou
Subject: Fw:Fw:Re: payment

----- Forwarding messages -----

From: "Maayan Pery" <maayan@yosisamra.com>
Date: 2016-07-27 13:13:11
To: "Yan Yong Xu" <everlong_xu@163.com>
Cc: "Meghan Webb" <Meghan@yosisamra.com>, "Eric Samra" <Eric@yosisamra.com>, "Yosi Samra" <yosi@yosisamra.com>
Subject: Re: payment
Hi Macy,

fyi,

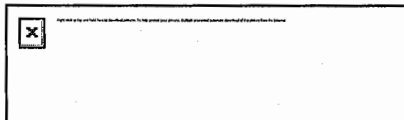
COUNTRY	CUSTOMER	PO#	QTY	FACTORY	INVOICE#	P I AMOUNT	PAY DEPOSIT	PAY DATE	BALANCE DUE	PAY DATE
U.S.A	YOSI SAMRA	YSOPS-CORE-415	441	yan	th601	\$6,220.60			\$6,220.60	7/27/2016
U.S.A	YOSI SAMRA	KDOPS-CORE-415	723	yan	th605	\$8,487.75	\$6,771.55	7/19/2016	\$1,716.20	7/27/2016
U.S.A	YOSI SAMRA	DCD-KDCORE-415	510	yan	th603	\$5,935.00			\$5,935.00	7/27/2016
Taiwan	I-Yoho	SS16-1	264	yan	th609a	\$3,463.20			\$3,463.20	7/27/2016
Taiwan	I-Yoho	SS16-KIDS	192	yan	th609b	\$2,517.60			\$2,517.60	7/27/2016
Taiwan	I-Yoho	Iyoho_SS16_KIDS	352	yan	th610	\$4,560.60			\$4,560.60	7/27/2016
U.S.A	yosi samra	ECOMM-616-YA	948	yan	th613a	\$12,917.40	\$586.80		\$586.80	7/27/2016
TOTAL:									\$25,000.00	

On Tue, Jul 26, 2016 at 8:50 PM, Yosi Samra <yosi@yosisamra.com> wrote:
Hi macy/yan

see attached wire for 25k. We should have another one for you by the end of the week. Pushing to get more to you soon.

thanks

yosi



Yosi Samra | CEO/CREATIVE DESIGNER

Yosi Samra Inc. | 515 Greenwich Street #401 NY, NY 10013

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Maayan Pery | VP Logistics & International Operation

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Racel Barlongo

From: everlong_xu <everlong_xu@163.com>
Sent: Thursday, June 28, 2018 7:43 AM
To: Henry Hou
Subject: Fw:Fw:Re: Re: Fwd: Yan Payment

----- Forwarding messages -----

From: "Maayan Pery" <maayan@yosisamra.com>
Date: 2016-05-14 02:28:21
To: "everlong_xu@163.com" <everlong_xu@163.com>
Cc: "Eric Samra" <Eric@yosisamra.com>, "Yosi Samra" <yosi@yosisamra.com>
Subject: Re: Re: Fwd: Yan Payment
Hi Yan,

Yesterday, Yosi made a wire of \$50k, and 3 days ago - \$20k.
As we promised, we make a wire every week.
The next payment will be next week.

Best,

Maayan

On Wed, Mar 2, 2016 at 2:24 AM, everlong_xu@163.com <everlong_xu@163.com> wrote:

Hey, Maayan

Have you make the payment yet? If you have, please send us the payment list, thanks!

Yan

发自我小米手机

在 2016-2-29 上午 5:02, Maayan Pery <maayan@yosisamra.com> 写道:

Hi Yan,

Tomorrow I will speak with our financial department, and pushing them to get you a payment this week. So you will able to continue run the production without any delay.

I will keep you posted.

Best,

Maayan

On Sat, Feb 27, 2016 at 8:57 PM, everlong_xu <everlong_xu@163.com> wrote:

HI, MAAYAN

Hao are you?

Hope everything is going well.

Our factory reopened on 24/2. But now, we are facing some financial issues that needs your support urgently.

We haven't received any money that you confirmed would pay in Feb. before.(\$400k)

And we also told the suppliers would pay them after New Year in Feb. So they push us for the money again.

So please help to arrange the payment in two days for the factory to pay them, if not, we will lose our credit and their support that will make a big difficulty to continue the following production .

At the same time, pls make the payment plan for March, because we need the 1/4 money for preparing materials

Looking forward to your reply soon, thanks!

yan

2016-02-28

everlong_xu

发件人: "everlong_xu@163.com" <everlong_xu@163.com>

发送时间: 2016-02-16 09:25

主题: 回复: Fwd: Yan Payment

收件人: "Rena Huang" <renahuang@brandswami.cn>

抄送: "Cheryl DeVries Knudson" <cdevknud@brandswami.com>

hi, rena

请帮忙跟进 2 月份客人付款, 我们还没有收到, 需支付供应商, 谢谢!

macy

在 2016-1-19 上午 11:01, Rena Huang <renahuang@brandswami.cn>写道:
macy

客人在二月份会每个星期安排 (\$165k / \$ 65k / \$ 100k / \$ 65 k) 总共 \$400k .

另外大货订单你可以参考附页表格:

4/1 出货的订单: core 订单大概 13000prs 左右 (已下)

5/1 出货的订单: pre fall 订单, 这个期的订单不会很大, 大概 3-4000prs 左右, 大概 5 个款, 订单会在二月底下。

6/1 出货的订单: fall 1 女鞋订单和 6/15 童鞋订单, 这些订单也会在二月底下, 因为童鞋会做测试所以会给多点时间, 你们可以将这个订单一起订材料

以上资料供参考, 如有任何问题请跟我联系!

best regards
rena

Begin forwarded message:

From: Cheryl Devries-Knudson <cdevknud@brandswami.com>
Subject: Re: Yan Payment
Date: January 19, 2016 at 10:52:20 AM GMT+8
To: Rena Huang <renahuang@brandswami.cn>
Cc: Frank Yan <everlong_xu@163.com>

Hi Rena:

I have requested the below of Eric - he is doing his best to meet the request for this month.

For February, he has scheduled out weekly payment totaling around \$400k: \$165k, \$65k, \$100k and \$65k.

For production schedule, you can share the calendar below with Yan. Here is what each of those deliveries looks like:

4/1xf - core - you already have all of these PO' s ((13,000+ pairs)

5/1xf - pre-fall - this delivery will not be very big. I anticipate only 3-4000pair across 5 styles (all using local leathers). Orders will be placed end Feb.

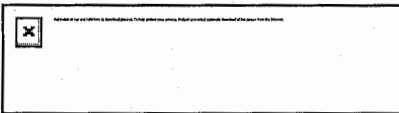
6/1xf - women' s Fall 1 and 6/15xf - kid' s fall = these deliveries will be ordered at the same time (end of February) but

46 of 46
we are giving kid's more time due to the testing. For women's, they will also order any Fall materials that are shared with kids at this time.

And since there are some local leathers, I think they will be able to use some of these orders to fill in the April and May production time frame.

Let me know if he has specific production concerns after looking at this calendar so I can help to address them with the YS team.

--
Maayan Pery | Head of Distribution Division
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